P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



### **KYW TV3**

1041-556854

Invoice Num:

INVOICE

Account Exec: JOHN LINK POL. Office: **GWTS-PH** 

Contract Num: 1041-81093

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** ROF EST. 1564 10/30-11/6

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Page 1 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight			Donald Day			WIFEC	_	Total	P-4-
ne	Description			Buy Line Dates	1/0010		WTFSS	Dur	Spots	Rate
1	CBS THIS M	RNING	-	10/30/2012-11/04	4/2012		WTF	30	6	500.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/201	2	. T W T F		4		500.00			
Air I	Date Date	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/3	30/2012 Tu	07:28 AM		ROF12TV22H		30	500.00			
10/3	30/2012 Tu	08:14 AM	11/02/2012	ROF12TV22H		30	0.00	0.00		N/C. Makegood
10/3	31/2012 W	e 07:29 AM		ROF12TV22H		30	500.00		N. Carlotte	
11/0	01/2012 Th	08:21 AM		ROF12TV22H		30	500.00			
11/0	)2/2012 Fr					30			500.00	Preempted
11/0	)2/2012 Fr	08:15 AM	11/02/2012	ROF12TV22H		30	500.00	500.00		Makegood
2	THE DOCTO	RS		10/30/2012-11/04	4/2012	. T \	WTF	30	5	750.00
						1			6	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/201	2	. T W T F		4		750.00			
Air I	Date Date	y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/3	30/2012 Tu			- 1		30	M.			Credit
10/3	31/2012 W	e 03:32 PM		ROF12TV22H		30	750.00			
11/0	01/2012 Th					30			750.00	Preempted
11/0	01/2012 Th	03:25 PM	11/01/2012	ROF12TV22H	10 10	30	750.00	750.00		Makegood in 15:00:00-16:00:00
11/0	)2/2012 Fr				,	30				Credit
3	DR. PHIL			10/30/2012-11/04	4/2012	. T \	WTF	30	7	1,200.00
\\/^	ek Of		MTWTFS	9	Spots Per Week		Rate_			
	<u>ek Oi</u> 29/2012-11/04/201	)	.TWTF	<u>o</u>	Spots Fer Week 4		1,200.00			
10/2	-3/2012-11/0 <del>4</del> /201	<u>-</u>	. I VV I F		4		1,200.00			
Air I	<u>Date</u> <u>Date</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/3	30/2012 Tu	03:40 PM		ROF12TV22H		30	1,200.00			
10/3	30/2012 Tu	04:25 PM	11/01/2012	ROF12TV22H		30	1,200.00	1,200.00		Makegood
10/3	31/2012 W	e 04:22 PM		ROF12TV22H		30	1,200.00			

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With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/30/2012-11/06/2012

### **KYW TV3**

1041-556854

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

Page 2 of 10

12/11/2012 Net 30 days

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-81093

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** ROF EST. 1564 10/30-11/6

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descri	iption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/01/2012	Th					30			1,200.00	Preempted
	11/01/2012	Th	04:25 PM	11/01/2012	ROF12TV22H		30	0.00	0.00		N/C. Makegood in 16:00:00-17:0
	11/02/2012	Fr					30			1,200.00	Preempted
	11/02/2012	Fr	04:42 PM	11/02/2012	ROF12TV22H		30	1,200.00	1,200.00		Makegood in 16:00:00-17:00:00
4	5PM E	ARLY NE	WS		10/30/2012-11/04	1/2012	. T W	/TF	30	9	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	9	THE REAL PROPERTY.	
	10/29/2012-11/	/04/2012		. T W T F		8		1,000.00			4
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	05:27 PM		ROF12TV22H		30	1,000.00			
	10/30/2012	Tu	05:57 PM		ROF12TV22H		30	1,000.00		The same	
	10/31/2012	We	05:28 PM		ROF12TV22H		30	1,000.00			
	10/31/2012	We	05:57 PM		ROF12TV22H	-	30	1,000.00			
	11/01/2012	Th	05:24 PM		ROF12TV22H		30	1,000.00			
	11/01/2012	Th	05:42 PM		ROF12TV22H		30	1,000.00			
	11/02/2012	Fr			TII.		30			1,000.00	Preempted
	11/02/2012	Fr	05:23 PM		ROF12TV22H		30	1,000.00			
	11/02/2012	Fr	06:13 PM	11/02/2012	ROF12TV22H		30	1,000.00	1,000.00		Makegood in NEWS 3 AT 6
5	NEWS	3 AT 6			10/30/2012-11/04	1/2012	. T W	/TF	30	4	2,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	/04/2012		.TWTF		4		2,000.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:15 PM		ROF12TV22H		30	2,000.00			
	10/31/2012	We	06:23 PM		ROF12TV22H		30	2,000.00			
	11/01/2012	Th	06:23 PM		ROF12TV22H		30	2,000.00			
	11/02/2012	Fr	06:24 PM		ROF12TV22H		30	2,000.00			

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1250 Eye Street NW

Ste 900

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**KYW TV3** 

1041-556854

Invoice Num:

INVOICE

Page 3 of 10

Account Exec: JOHN LINK POL.

Office: **GWTS-PH** Contract Num: 1041-81093

**Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** ROF EST. 1564 10/30-11/6

Broadcast airtimes represented are reported to the nearest minute.

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Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ne	Description			Buy Line Dates			WTFSS		Dur	Spots	Rate
6	CBS EVENING	NEWS		10/30/2012-11/0	4/2012	. T .	T		30	2	3,500.00
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2012		.T.T		2		3,500.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
		06:59 PM		ROF12TV22H		30	3,500.00				
11/01	/2012 Th	06:30 PM		ROF12TV22H		30	3,500.00				
7	ENTERTAINME	NT TONIGHT		10/30/2012-11/0	3/2012	. T V	VTF		30	4	1,400.00
								1000		No.	
Week			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>	The second			Control of the Contro
10/29	9/2012-11/04/2012		.TWTF		4		1,400.00				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W	Credit	<u>Remarks</u>
10/30	)/2012 Tu	07:21 PM		ROF12TV22H		30	1,400.00		Par.		
10/31	/2012 We	07:29 PM		ROF12TV22H	10	30	1,400.00				
11/01	/2012 Th	07:16 PM		ROF12TV22H		30	1,400.00				
11/02	2/2012 Fr	07:10 PM		ROF12TV22H		30	1,400.00				
8	THE INSIDER			10/30/2012-11/0	4/2012	. T V	VTF		30	4	1,600.00
						10000					
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2012		.TWTF		4		1,600.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/30	)/2012 Tu	07:59 PM		ROF12TV22H		30	1,600.00				
10/31	/2012 We	07:56 PM		ROF12TV22H		30	1,600.00				
	/2012 Th	07:45 PM		ROF12TV22H		30	1,600.00				
11/01		07:54 PM		ROF12TV22H		30	1,600.00				

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# **KYW TV3**

1041-556854

Invoice Num:

INVOICE

Page 4 of 10

Account Exec: JOHN LINK POL.

Office: **GWTS-PH** Contract Num: 1041-81093

**Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** ROF EST. 1564 10/30-11/6

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight										Total		
ne	Description				Buy Line Dates			WTFSS	Du		Spots	Rate	
9	DAVID LETT	ERM	IAN		10/30/2012-11/0	4/2012	. T \	WTF	3	80	4	1,200.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/04/20	12		. T W T F		4		1,200.00					
Air D	Date <u>D</u>	)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/3	30/2012 T	u	12:31 AM		ROF12TV22H		30	1,200.00					
10/3	31/2012 V	Ve	12:05 AM		ROF12TV22H		30	1,200.00					
11/0	01/2012 T	'n	12:31 AM		ROF12TV22H		30	1,200.00		- 10			
11/0	)2/2012 F	r	11:47 PM		ROF12TV22H		30	1,200.00		- 1		A.	
10	LATE NEWS	3			10/30/2012-11/0	4/2012	. Т.	TF.S	3	30	5	3,000.00	
										M			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/04/20	12		.T.TF.S		4		3,000.00		M			
Air D	Date D	)ay	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/3	30/2012 T	u	11:29 PM		ROF12TV22H		30	3,000.00					
11/0	01/2012 T	'n	11:24 PM		ROF12TV22H		30	3,000.00					
11/0	)2/2012 F	r	11:22 PM		ROF12TV22H		30	3,000.00					
11/0	04/2012 S	Su					30	NO.			3,000.00	Preempted	
11/0	04/2012 S	Su	11:59 PM	11/04/2012	ROF12TV22H		30	3,000.00	3,000.00			Makegood in 23:36:00-00:20:00	
11	VEGAS				10/30/2012-11/0	4/2012	. T .		3	30	1	10,000.00	
								_					
\/\/	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	29/2012-11/04/20	12		.Т.,,,,		1		10,000.00					
			Air Times	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	Date D	)ay	All Time	101/01/01			30	10,000.00					

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10/30/2012-11/06/2012

# **KYW TV3**

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Account Exec: JOHN LINK POL. Office: **GWTS-PH** 

Contract Num: 1041-81093

**Contract Dates: Customer Order:** 

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CPE: / 1564

**Product Desc:** ROF EST. 1564 10/30-11/6

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Invoice Num: 1041-556854 Page 5 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy F	light								Total		
<del>-</del>	escription			Buy Line Dates		мту	NTFSS	Dur	Spots	Rate	
	RIMINAL MIN	DS		10/30/2012-11/0	6/2012	W		30	1	8,500.00	
					0 1 0 14		5.4		-	,	
Week Of	2-11/04/2012		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
10/29/201	2-11/04/2012		W		1		8,500.00				
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
10/31/201	2 We	09:47 PM		ROF12TV22H		30	8,500.00				
13 F	ERSON OF IN	ITEREST		10/30/2012-11/0	6/2012	T		30	1	10,000.00	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate				
10/29/201	2-11/04/2012		T		1		10,000.00			Total Control	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/01/201	2 Th	09:39 PM		ROF12TV22H		30	10,000.00				
14 E	LEMENTARY			10/30/2012-11/0	6/2012	T		30	1	9,000.00	
						- 1					
Week Of			MTWTFS	SS	Spots Per Week	\ <u>\</u>	<u>Rate</u>				
10/29/201	2-11/04/2012		T		1		9,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/01/201		10:35 PM		ROF12TV22H		30	9,000.00				
15 E	LUE BLOODS	<u> </u>		10/30/2012-11/0	3/2012			30	1	10,000.00	
10 L	LOL BLOODS	,		10/30/2012-11/0	J/2012			30	<u>'</u>	10,000.00	
Week Of			MTWTFS	SS	Spots Per Week	=	Rate				
10/29/201	2-11/04/2012		F		1		10,000.00				
	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			1111 0 1 01			<u>- 501</u> 30	10,000.00		Oroun		
<u>Air Date</u> 11/02/201		10:33 PM		ROF12TV22H							

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10/30/2012-11/06/2012

**KYW TV3** 

1041-556854

Invoice Num:

INVOICE

Page 6 of 10

Account Exec: JOHN LINK POL.

Office: **GWTS-PH** Contract Num: 1041-81093

**Contract Dates:** 

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CPE: / 1564

**Product Desc:** ROF EST. 1564 10/30-11/6

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Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
16	CBS SATUR	DAY MORNING	NEWS 7-9AM	10/30/2012-11/06	6/2012		. S .	30	11	500.00
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04/20	12	S.		1		500.00			
	Air Date [	av <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		a 06:58 AM	<del></del>	ROF12TV22H		30	500.00			<u></u>
17	48 HOURS			10/30/2012-11/06	6/2012		S	30	2	4,000.00
- ' '	401100110			10/30/2012 11/00	0/2012			30		4,000.00
	Week Of		MTWTFS	S	Spots Per Week	-	Rate			A.
	10/29/2012-11/04/20	12	S.		1		4,000.00			
	Air Date [	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		ia	<u></u>	<u></u>		30	A STATE OF THE PARTY OF THE PAR	3000	4,000.00	Preempted
		a 11:54 PM	11/03/2012	ROF12TV22H		30	4,000.00	4,000.00		Makegood in 19:57:00-23:55:00
18	WKND NEV	'S SUN 7-9A		10/30/2012-11/06	6/2012		S	30	1	500.00
						1				
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	10/29/2012-11/04/20	12	S	11 11	1		500.00			
	Air Date [	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	u 07:58 AM		ROF12TV22H	1 /2	30	500.00			
	NEL FOOTE	ALL 1PM GAME		10/30/2012-11/06	6/2012		S	30	1	20,000.00
19	NILIOOIL									
19	NILIOOIL			9						
19	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
19		12	MTWTFS S	<u>s</u>	Spots Per Week	-	Rate 20,000.00			
19	Week Of 10/29/2012-11/04/20	12 Day <u>Air Time</u>		<u>S</u> <u>Material</u>	•			Debit	Credit	<u>Remarks</u>

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With: 600 Fairmount Ave Ste 306

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# **KYW TV3**

INVOICE

Account Exec: JOHN LINK POL.

Office: **GWTS-PH** Contract Num: 1041-81093

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

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CPE: / 1564

**Product Desc:** ROF EST. 1564 10/30-11/6

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Invoice Num: 1041-556854 Page 7 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
.ine	Descripti	on			Buy Line Dates			WTFSS	Dur	Spots	Rate
20	THE GOO	DD WIF	E		10/30/2012-11/06	5/2012		<b>S</b>	30	2	10,000.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
10	/29/2012-11/04/	2012		S		1		10,000.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
11.	/04/2012	Su					30			10,000.00	Preempted
11	/04/2012	Su	10:14 PM	11/04/2012	ROF12TV22H		30	10,000.00	10,000.00		Makegood in 21:34:00-22:34:00
21 CBS THIS MORNING			11/05/2012-11/06	6/2012 M T			30	2	500.00		
										The same	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11,	/05/2012-11/11/	2012		M T		2		500.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11.	/05/2012	Мо	08:53 AM		ROF12TV22H		30	500.00		20	
11.	/06/2012	Tu	08:38 AM		ROF12TV22H	- 1	30	500.00			
22	THE DOO	TORS	3		11/05/2012-11/06	6/2012	М		30	1	750.00
	,	TORS	3				М		30	1	750.00
We	eek Of		3	MTWTFS		Spots Per Week	M	Rate	30	1	750.00
We	,		3	MTWTFS M			M		30	1	750.00
<u>We</u>	eek Of	2012	<u>Air Time</u>			Spots Per Week	M	Rate	30  Debit	1 Credit	750.00  Remarks
<u>We</u> 11,	eek Of /05/2012-11/11/	/2012 <u>Day</u>		M	<u>s</u>	Spots Per Week		Rate 750.00			
<u>We</u> 11. <u>Air</u>	eek Of /05/2012-11/11/ Date	2012 <u>Day</u> Mo	<u>Air Time</u>	M	S <u>Material</u>	Spots Per Week	<u>Dur</u> 30	Rate 750.00 Rate			
<u>We</u> 11. <u>Air</u> 11.	eek Of /05/2012-11/11/ Date /05/2012 DR. PHIL	2012 <u>Day</u> Mo	<u>Air Time</u>	M M/G For	S <u>Material</u> ROF12TV22H 11/05/2012-11/06	_Spots Per Week 1	<u>Dur</u> 30	Rate 750.00 Rate 750.00	Debit	Credit	<u>Remarks</u>
We 11.  Air 11.  23	eek Of /05/2012-11/11/ Date /05/2012 DR. PHIL	/2012 <u>Day</u> Mo	<u>Air Time</u>	M M/G For	S <u>Material</u> ROF12TV22H 11/05/2012-11/06	Spots Per Week  1  5/2012  Spots Per Week	<u>Dur</u> 30	Rate 750.00  Rate 750.00	Debit	Credit	<u>Remarks</u>
We 11.  Air 11.  23	eek Of /05/2012-11/11/ Date /05/2012 DR. PHIL	/2012 <u>Day</u> Mo	<u>Air Time</u>	M M/G For	S <u>Material</u> ROF12TV22H 11/05/2012-11/06	_Spots Per Week 1	<u>Dur</u> 30	Rate 750.00 Rate 750.00	Debit	Credit	<u>Remarks</u>
23 We 11.	eek Of /05/2012-11/11/ Date /05/2012 DR. PHIL	2012 <u>Day</u> Mo	<u>Air Time</u>	M M/G For	S <u>Material</u> ROF12TV22H 11/05/2012-11/06	Spots Per Week  1  5/2012  Spots Per Week	<u>Dur</u> 30	Rate 750.00  Rate 750.00	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





**KYW TV3** 

INVOICE

Page 8 of 10

Account Exec: JOHN LINK POL.

Office: GWTS-PH
Contract Num: 1041-81093

**Contract Dates:** 10/30/2012-11/06/2012 **Customer Order:** 

Linked Order:

**CPE**: / / 1564

Product Desc: ROF EST. 1564 10/30-11/6

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1041-556854 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012



uy	_							W.T.F.O.O.		Total	B.4.	
<u>-ine</u> 24		ARLY NE			Buy Line Dates 11/05/2012-11/0		M I V	WTFSS	<b>Dur</b> 30	Spots 2	1,000.00	
24	5PIVI E	EARLY NE	:VVS		11/05/2012-11/0	0/2012	IVI	• • • •	30		1,000.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate				
	11/05/2012-11/	/11/2012		М		2		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:15 PM		ROF12TV22H		30	1,000.00				
	11/05/2012	Мо	05:44 PM		ROF12TV22H		30	1,000.00				
25	NEWS	3 AT 6			11/05/2012-11/0	6/2012	М		30	1	2,000.00	
	Week Of			MTWTFS	<u>88</u>	Spots Per Week	=	Rate				
	11/05/2012-11/	/11/2012		М		1		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:25 PM		ROF12TV22H		30	2,000.00	-			
26	CBS E	VENING	NEWS		11/05/2012-11/0	6/2012	М		30	1	3,500.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	11/05/2012-11/	/11/2012		M	3	Spois Fer Week	1	3,500.00				
	11/03/2012-11/	/11/2012		IVI				3,300.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:30 PM		ROF12TV22H	y =	30	3,500.00				
27	ENTE	RTAINME	NT TONIGHT		11/05/2012-11/0	6/2012	М		30	1	1,400.00	
	Week Of	(4.4./00.4.0		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	11/05/2012-11/	/11/2012		М		1		1,400.00				
		<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	Air Date		07:24 PM		ROF12TV22H		30	1,400.00				

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NEWARK, NJ 07188-0091

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Ste 900

Washington, DC 20005

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





10/30/2012-11/06/2012

#### **KYW TV3**

1041-556854

Invoice Num:

INVOICE

Page 9 of 10

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Office: GWTS-PH Contract Num: 1041-81093

Contract Dates: Customer Order:

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**CPE**: / / 1564

Product Desc: ROF EST. 1564 10/30-11/6

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Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
28	THE IN	NSIDER			11/05/2012-11/0	6/2012	M		30	1	1,600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1		1,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	07:56 PM		ROF12TV22H		30	1,600.00				
29	DAVID	LETTER	MAN		11/05/2012-11/0	6/2012	M		30	1	1,200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
	11/05/2012-11/	11/2012		М		1		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:57 PM		ROF12TV22H		30	1,200.00				
30	LATE I	NEWS			11/05/2012-11/0	6/2012	М		30	1	3,000.00	-
	W 100			M.T.W.T.E.O.	0	0 1 5 111						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М	- 1			3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	11:24 PM		ROF12TV22H		30	3,000.00				
	T	otal Spots	<u>i</u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time 1	Totals	64	ļ	160,250.0	0		24,037.50	136,212.50	21,650.00	21,650.00	0.00	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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**KYW TV3** 

Invoice Num:

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Billing Cycle:

INVOICE

Page 10 of 10

Account Exec: JOHN LINK POL.

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Product Desc: ROF EST. 1564 10/30-11/6

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X144 145

1041-556854

11/11/2012 Weekly

**Billing Period:** 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 160,250.00

 Trade Value
 0.00

 Agency Commission
 24,037.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 136,212.50

Warranty - We warrant the above broadcasts were made according to the official station log.